

BILL NO. R-77-08- //

RESOLUTION NO. R- 43-77

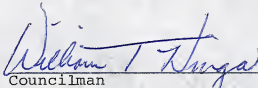
A RESOLUTION transferring certain funds in the 1977 Budget of the Aviation Department.

WHEREAS, due to delays in updating the Environmental Impact Report brought about by Federal Aviation Administration changes, the land purchase contemplated by ADAP Grant 6-18-0022-05 (Budget Item 730) cannot be made during 1977;


WHEREAS, it has been agreed between the FAA and the Board of Aviation Commissioners that ADAP monies available to Fort Wayne for 1977 will be used for pavement overlays instead of land purchases (Budget Item 713).

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the sum of \$850,000.00 is hereby transferred from Account No. 20-840-730, Land, to Account No. 20-840-713, Ground & Surface Improvements, in the 1977 Budget of the Aviation Department.


Councilman

APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	✓	_____	_____	_____	_____
<u>HINGA</u>	✓	_____	_____	_____	_____
<u>HUNTER</u>	✓	_____	_____	_____	_____
<u>MOSES</u>	✓	_____	_____	_____	_____
<u>NUCKOLS</u>	✓	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	✓	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	✓	_____	_____	_____	_____
<u>STIER</u>	✓	_____	_____	_____	_____
<u>TALARICO</u>	✓	_____	_____	_____	_____

DATE: 8-9-77

Charles W. Whitman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(ZONING MAP) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~) ORDINANCE

(~~RESOLUTION~~) No. Q-43-77 on the 9th day of August, 1977
ATTEST: (SEAL)

Charles W. Whitman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th
day of August, 1977, at the hour of 1:00 o'clock P. M., E.S.T.

Charles W. Whitman
CITY CLERK

Approved and signed by me this 16th day of August, 1977,
at the hour of 8:30 o'clock _____ M., E.S.T.

Robert Armstrong
MAYOR

at Board
Passage Resolution on 2-28-77
for Land Dept
ing

Date July 26, 1977

TO THE CITY CONTROLLER:

The Aviation Department
requests that ~~an appropriation ordinance~~
a resolution be prepared and submitted
to the City Council authorizing the transfer of \$ 850,000.00 from
Account No. 20-840- Title Land

Acct		Acct
To: No.	Description	No.

	Amount	Description	Amount
20-840 - 713		Ground & Surface Improvements	

Due to delays in updating the Environmental Impact Report brought about
by Federal Aviation Administration changes, the land purchase contemplated
by ADAP Grant 6-18-0022-05 (budget item 730) can not be made during 1977.

Reason: Therefore, it has been agreed between the FAA and the board of
Aviation Commissioners that ADAP monies available to Fort Wayne for 1977 will
be used for pavement overlayments instead of land purchases. (Budget Item 713)

730	\$860,000	-0- Spent
713	10,000	-0- spent

James M. Ross
Department Head or Board Member

Directions--Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE _____ RESOLUTION 9-77-08-11

DEPARTMENT REQUESTING ORDINANCE _____ BOARD OF AVIATION

SYNOPSIS OF ORDINANCE RESOLUTION transferring \$850,000 from Land Account to Ground & Surface Improvements. Due to delays in updating the Environmental Impact Report brought about by Federal Aviation Administration changes, the land purchase contemplated by ADAP Grant 6-18-0022-05 (budget item 730) cannot be made during 1977. Therefore, it has been agreed between the FAA and the Bd. of Aviation Commissioners that ADAP monies available to Ft. Wayne for 1977 will be used for pavement overlayments instead of land purchases.

LINE	APPROPRIATION	Spent to date June 30th
730 LAND	\$860,000	-0-
713 GROUND & SURFACE IMPROVEMENTS	\$ 10,000	-0-
EFFECT OF PASSAGE		

Money to be used for pavement overlayments instead of land purchases.

EFFECT OF NON-PASSAGE _____

Land purchase cannot be made in 1977.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$850,000

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

Finance